

SCHEDULE OF LOOSE AND SMOKELESS TOBACCO RETURNED TO MANUFACTURER

DISTRIBUTOR			CITY		RETURN FOR MONTH/YEAR OF:	
INSTRUCTIONS: 1. Each credit memorandum, issued by manufacturer for loose/smokeless tobacco returned to them, is to be reported separately and must be supported by attaching hereto a legible copy of credit memorandum.						
LINE #	CREDIT MEMO DATE	CREDIT MEMO NUMBER	DATE SHIPPED	SOLD TO (NAME AND ADDRESS)	LOOSE TOBACCO (Wholesale Cost Price)	SMOKELESS (Wholesale Cost Price)
1.					\$	\$
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.	PAGE TOTALS (Enter grand totals on line 2 of summary page)				\$	\$